

Ship 27/03

Dart Aerospace Ltd.

Date: Tuesday, 3/18/2008 3:55:10 PM
User: Kim Johnston

Process Sheet

| | | | |
|-----------------------|---|------------------|-----------------------------|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : HARNESS ASSEMBLY |
| Job Number | : 38085 | | |
| Estimate Number | : 12858 | | |
| P.O. Number | : | Part Number | : D412702109B |
| This Issue | : 3/18/2008 S.O. No. : | Drawing Number | : ICA D412-702 P79 R3 |
| Prsht Rev. | : NC | Project Number | : N/A |
| First Issue | : 1 / Type : SMALL /MED FAB | Drawing Revision | : 3 |
| Previous Run | : 37710 | Material | : |
| Written By | : | Due Date | : 3/28/2008 Qty: 1 Um: Each |
| Checked & Approved By | : <u>JS 080318</u> | | |
| Comment | : est rev A 07.05.10 new issue EC Est Rev:B Removed Decal D3569 07-07-06 JLM | | |

Additional Product

Job Number:



| | | |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

1.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

type labels per PPP D412-702-109B CHG001

2.0

D35733

ADAPTER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

✓ ADAPTER

batch: 34247

ml

3.0

D3579045

SHOULDER HARNESS LH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

✓ SHOULDER HARNESS RH

batch: 32560

ml

4.0

K62

CLIP



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

✓ CLIP

batch: M106486

ml

5.0

MS24693S272

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

✓ Screw

batch: M104746

ml 08/03/19

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: LD Date: 08/03/25

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Tuesday, 3/18/2008 3:55:10 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 38085

Part Number: D412702109B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD10LL

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

✓

Washer

batch: m19600

ml

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

✓

Nut

batch: m106242

ml

8.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

label D 3569-3

Assemble as per dwg ICA D412-702 p.79 *marine adhesive 3m m104524*

ml 08/03/19

9.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

James 24 (1)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-109B CHG001

Location:

PPP Rev:

PPA 38078

108/3/24 (1)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

108/03/25

Job Completion



108/03/25

109B

Dart Aerospace Ltd

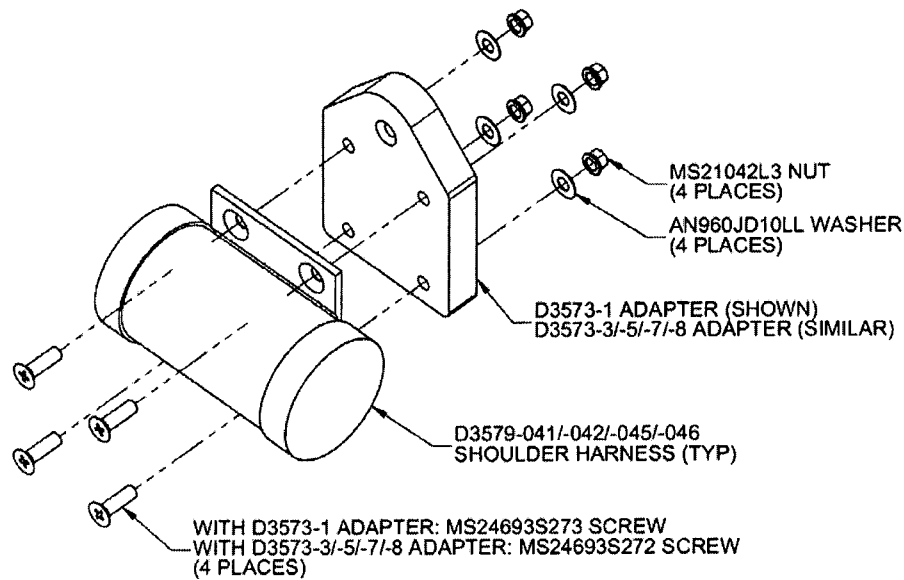
| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

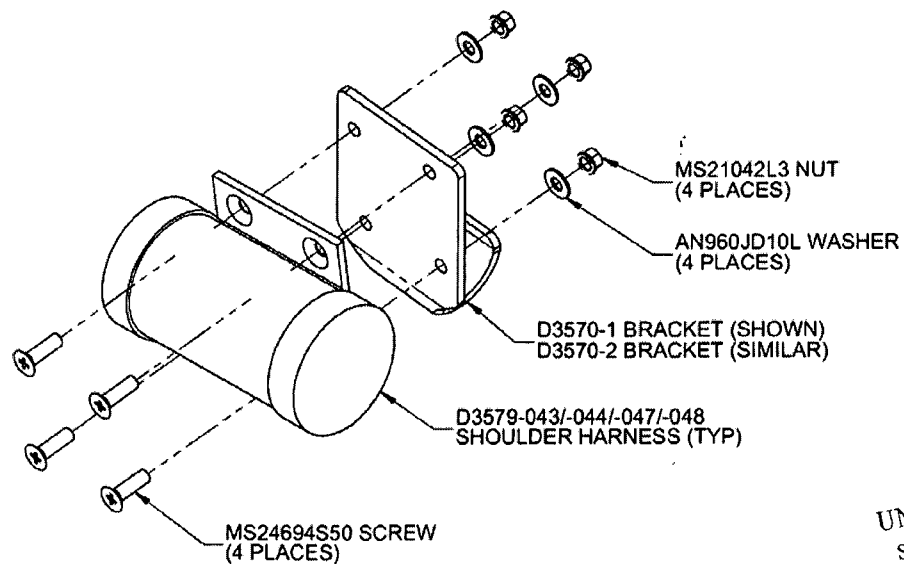
QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
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WITHOUT NOTICE
WORK ORDER
NO. 38085

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